

State of Arizona



Campaign Finance Report

UNITED PHX FIREFIGHTERS CHANDLER PAC
Committee #: 1326

Treasurer: ISAACSON, ROBERT
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2008 March Post-Election Report 1

Election Cycle: **2007-2008**
Date Filed: April 3, 2008
Reporting Period: February 21, 2008-March 31, 2008

Summary of Finances

| | |
|---|--------------|
| Cash Balance at Beginning of Reporting Period: | (\$2,593.34) |
| Total Cash Receipts this Reporting Period: | \$2,374.68 |
| Total Cash Disbursements this Reporting Period: | \$550.00 |
| Cash Balance at End of Reporting Period: | (\$768.66) |

Report ID: 37995

Summary of Activity

| Income | Schedule | This Period | | | Total to Date |
|--|----------|-------------------|---------------|-------------------|--------------------|
| | | Cash | Other | Total | |
| Personal and Family Contributions | C1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Individual Contributions | C2 | \$2,374.68 | \$0.00 | \$2,374.68 | \$28,190.38 |
| Contributions from Political Committees | C3 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Business Contributions | C4 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Small Contributions | C5 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| CCEC Funding and Matching | C6 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Qualifying Contributions | C7 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made to this Committee | L1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Other Receipts, including Interest and Dividends | R1 | \$0.00 | \$0.00 | \$0.00 | \$687.04 |
| Transfers from Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Cash Surplus from Previous Committee | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Income | | \$2,374.68 | \$0.00 | \$2,374.68 | \$28,877.42 |

| Expenditures | Schedule | This Period | | | Total to Date |
|---|----------|-----------------|---------------|-----------------|--------------------|
| | | Cash | Other | Total | |
| Operating Expenses | E1 | \$550.00 | \$0.00 | \$550.00 | \$27,061.78 |
| Independent Expenditures | E2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Contributions to Other Committees | E3 | \$0.00 | \$0.00 | \$0.00 | \$2,060.00 |
| Other Expenses | E4 | \$0.00 | \$0.00 | \$0.00 | \$150.00 |
| Transfers to Other Committees | T1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Loans Made by This Committee | L2 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Expenditure of In-Kind Contributions | C8 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Disposal of Surplus Cash | S1 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
| Total Expenditures | | \$550.00 | \$0.00 | \$550.00 | \$29,271.78 |
| Bill Payments for Previous Expenditures | D1 | \$0.00 | | \$0.00 | \$0.00 |
| Total Cash Disbursed | | \$550.00 | | | |

Schedule C2 - Individual contributions

| | | Date | Amount | Cycle To Date |
|---------------------------------------|---|------------|------------|---------------|
| Name: | Chandler Firefighters, local 493 Chandler members | 02/27/2008 | \$794.64 | \$7,133.28 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | voluntary contributions | | | |
| Name: | Chandler Firefighters, local 493 Chandler members | 03/07/2008 | \$790.02 | \$7,133.28 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | voluntary contributions | | | |
| Name: | Chandler Firefighters, local 493 Chandler members | 03/27/2008 | \$790.02 | \$7,133.28 |
| Address: | 221 E Boston St, Chandler, AZ 85225 | | Cash | |
| Occupation: | firefighters | | | |
| Memo: | voluntary contributions | | | |
| Total of Individual Contributions | | | \$2,374.68 | |
| Total of Refunds Given | | | \$0.00 | |
| Net Total of Individual Contributions | | | \$2,374.68 | |
| | | | | |

Schedule E1 - Operating expenses

| | | Date | Amount | Cycle To Date |
|---|---|------------|----------|---------------|
| Name: | Parents of Murdered Children | 02/27/2008 | \$250.00 | \$250.00 |
| Address: | PO Box 39603, Phoenix, AZ 85069 | | Cash | |
| Category: | Professional Services - Other | | | |
| Name: | GOSWICK, CHAD | 03/18/2008 | \$300.00 | \$300.00 |
| Address: | 19904 E Via de Arboles, Queen Creek, AZ 85242 | | Cash | |
| Category: | Event Expenses - Food/refreshments | | | |
| Memo: | reimbursement awards banquet | | | |
| Total of Operating Expenses | | | \$550.00 | |
| Total of Refunds, Rebates, and Credits Received | | | \$0.00 | |
| Net Total of Operating Expenses | | | \$550.00 | |
| | | | | |

